

U.S. DEPARTMENT OF COMMERCE  
BUREAU OF EXPORT ADMINISTRATION

THIS SPACE FOR BXA USE

779737

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT  
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

## NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A		BATCH	
1	2	3	5
MONTH/YEAR		6	
9			

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

**INSTRUCTIONS:** 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

## 1a. Identify firm submitting this report:

Name: General Electric International, Inc. (GEII)  
Address: PO Box 11549  
City, State and ZIP: Dubai, United Arab Emirates  
Country (if other than USA):  
Telephone: (971-4) 310444  
Firm Identification No. (If known)

## Specify firm type:

- ☐ Exporter  
☐ Bank  
☐ Forwarder  
☐ Carrier  
☐ Insurer  
☒ Other

## 1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)  
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)  
☐ Report on behalf of the person identified in item 2

## 2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:  
Address:  
City, State and ZIP:  
Country (if other than USA):  
Type of firm: (see list in item 1a)

## 3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)  
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)  
L Letter of credit  
R Requisition/purchase order/accepted contract/ shipping instruction  
B Bid invitation/tender/proposal/trade opportunity  
Q Questionnaire (not related to a particular dollar value transaction)  
9 Other written

Submit two copies of each document or relevant page in which the request appears.

## 4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested  
T Have taken or will take the action requested

## 5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:  
☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.  
☒ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.  
☐ I (we) authorize public release of all information contained in the report and in any attached documents.  
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Gwen Cole

Date

1/22/98

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 2 REPORTING FIRM (Name) <b>GE INTERNATIONAL, INC. (GEII)</b>		FORM BXA-6051P-a (Rev. 10-89) <b>REPORT OF REQUEST FOR RESTRICTIVE T</b> <b>MULTIPLE TRANSACTIONS (C</b>			
RSN SUBSET RTP/CLASS OTHER PARTY FIN  (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i>  (2)	BOYCOTTING COUNTRY  (3)	BOYCOTTED COUNTRY OR COUNTRIES  (4)	DATE REQUEST RECEIVED BY FIRM <i>(month/day/year)</i>  (5)	REQUEST- ING DOCUMENT CODE  (6)	DECISION ON REQUEST CODE  (7)	YOUR REFERENCE NUMBER  (8)
THIS SPACE FOR BXA USE	<b>General Electric Company</b> One River Road Schenectady, NY 12345	<b>Qatar</b>	<b>Israel</b>	<b>10/6/97</b>	<b>R</b>	<b>R</b>	<b>CAPCO</b> <b>131516</b>
		<b>UAE</b>	<b>Israel</b>	<b>10/27/97</b>	<b>R</b>	<b>R</b>	<b>WED/ALAIN/</b> <b>PS/TIS/172/97</b>
		<b>UAE</b>	<b>Israel</b>	<b>10/27/97</b>	<b>R</b>	<b>R</b>	<b>WED/ALAIN/</b> <b>PS/TIS-171/97</b>
		<b>UAE</b>	<b>Israel</b>	<b>10/27/97</b>	<b>R</b>	<b>R</b>	<b>WED/ALAIN</b> <b>PS/TIS-150/97</b>
		<b>UAE</b>	<b>Israel</b>	<b>10/27/97</b>	<b>R</b>	<b>R</b>	<b>WED/ALAIN</b> <b>PS/TIS-149/97</b>
		<b>Oman</b>	<b>Israel</b>	<b>11/24/97</b>	<b>R</b>	<b>R</b>	<b>Min. of Elec.</b> <b>&amp; Water -</b> <b>Wadi Al Jizzi</b> <b>and Rusail</b> <b>Power Plant</b> <b>Projects -</b> <b>GE Ref.</b> <b>IPS 60423 &amp;</b> <b>IPS 70451</b>

(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)

TERMS AND CONDITIONS

1. General Conditions:
- 1.1 Unless specifically requested for in the Enquiry, no partial shipments or trans-shipments shall be allowed.
- 1.2 The Vendor must ensure that neither himself, nor the original Manufacturer of the goods quoted for in the quotation are on the Boycott List issued by the Arab League's Israel Boycott Office.
- 1.3 All Quotations shall contain the following information:
- Our Enquiry Reference No.
  - Your Quotation Reference No.
  - Name and telephone number of your person in charge of the Quotation.
  - Currency applicable.
  - Estimated Delivery Date. (See article No.5).
  - Vendor's preferred Terms of Payment. (See article No.5).
  - Estimated Gross Weight AND Freight Volume of the goods, ready for shipment.
- 1.4 All written Quotations shall include all relevant technical literature, drawings and specifications.
- 1.5 Conformity of Trade Terms as defined in "INCOTERMS 1980 EDITION", with all later amendments shall apply.
2. Quotation Dispatch & Validity:
- 2.1 Quotations from all Vendors shall be prepared and dispatched as follows:
- By Telex:  
Dispatch within ONE WEEK. Send to:  
QAPCO - PURCHASING SERVICE  
Telex No. 4871 QAPS DH
- Quotations by Telex from Overseas Vendors shall be followed by a formal written Quotation, that includes all technical literature. This is to be sent by Registered First Class Air Mail within TWO WEEKS of sending the Quotation by Telex. Quotations by Telex from local Vendors shall be followed by a formal written Quotation within ONE WEEK, sent by Registered Mail or delivered by hand to QAPCO's Doha Offices.
- By Mail:  
Dispatch within THREE WEEKS. Send to:  
QATAR PETROCHEMICAL COMPANY LTD.  
PURCHASING SERVICE  
P.O.Box 756  
Doha - Qatar.
- Quotations from Overseas Vendors shall be sent by Registered First Class Air Mail. Quotations from Local Vendors shall be sent by Registered Mail or delivered by hand to QAPCO's Doha Office. QAPCO RESERVES THE RIGHT TO DISREGARD ANY LATE QUOTATIONS.
- 2.2 All Quotations shall be valid for THREE CALENDAR MONTHS from the date of issue.
3. Prices In The Quotation:
- 3.1 The quoted Unit Price and Line Price for each Line of our Enquiry shall be the Vendor's ex-works or ex-warehouse prices.
- 3.2 All other charges, based upon our Terms of Shipment and Terms of Payment shall be quoted by the Vendor individually and NOT INCLUDED in the above mentioned Unit Price and Line Price.
- 3.3 The Quotation shall, if applicable, include the charges, individually stated, of Packing and Handling, to be incurred by the Vendor to render the goods suitable for shipment.
- 3.4 The Quotation shall, if applicable, include the charges, individually stated, to be incurred by the Vendor for the Legalization of Shipping Documents (See article 4).
- 3.5 Unless otherwise specifically called for in the Enquiry, the Vendor's Quotation shall include the prices, individually stated, for the Terms of Shipment herebelow given. QAPCO RESERVES THE RIGHT TO SELECT THE MOST FAVOURABLE SHIPMENT MODE, WHICH SHALL BE STATED IN OUR PURCHASE ORDER
- FOR SHIPMENTS OF GROSS WEIGHT LESS THAN 5 KGS. :**
- a) C & F Doha, by Air Parcel Post.  
AND  
b) FOB Airport, in Country of Shipment.  
AND  
c) C & F Doha, by Air Freight.
- FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 5 KGS. AND LESS THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):**
- a) FOB Airport, in Country of Shipment.  
AND  
b) C & F Doha, by Air Freight.
- FOR SHIPMENTS OF GROSS WEIGHT MORE THAN 100 KGS. (OR THEIR EQUIVALENT IN FREIGHT VOLUME):**
- a) FOB Airport, in Country of Shipment.  
AND  
b) C & F Doha, by Air Freight.
- c) FOB Seaport, in Country of Shipment.  
AND  
d) C & F Doha, by Sea Freight.
- FOR CONTAINERIZED CARGO:**
- a) FOB Seaport  
AND  
b) C & F, Umm Said, House-to-House Delivery basis.
4. Legalization Of Shipping Documents:
- 4.1 For shipments by Air Freight or Air Parcel Post, Legalization of the Shipping Documents is not necessary, provided the Vendor or the original Manufacturer of the goods is not on the Boycott List of the Arab League's Israel Boycott Office.
- 4.2 For Shipments by Sea Freight, Legalization of the following Documents IS COMPULSORY. The following documents must be Legalized by an Arab Embassy or Consulate (except Egypt) in the country of shipment:
- 1 No. Original of the Certificate of Origin of Goods. This Certificate is obtained from, and approved by, the Chamber of Commerce or an Official Trade Committee in the Country of Shipment, and states the full name and address of the Manufacturer, Producer, Original Vendor of the Goods.
  - 1 No. Original of the Certificate of Carrier. This Certificate shall state the name, flag and nationality of the Carrier. It shall also confirm that the Carrier's vessel is permitted to enter the Arabian Ports in the Gulf and shall not enter an Israeli Port in it's present voyage.
5. Terms of Payment:
- 5.1 QAPCO offers Overseas Vendors the following Terms of Payment:
- Sight Draft along with Shipping Documents: Bills for Collection through Qatar National Bank, P.O. Box 1000, Govt. House Road, Doha, Qatar. (Tlx.No. 4212 QAT BK DH)
  - Demand Draft (cheque) enclosed with our Purchase Order. FOR AIR PARCEL POST DELIVERY OF ORDER VALUE OF LESS THAN US\$ 100. (OR EQUIVALENT) ONLY
  - Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.
- 5.2 QAPCO offers Local Vendors the following Terms of Payment:
- Payment 30 days after receipt of goods and Invoices.
  - Special terms to be mutually agreed upon and subsequently stated in our Purchase Order.
- 5.3 The Vendor's Quotation MUST contain his preferred Mode Of Payment, based on the above offered terms.
6. Shipping and Insurance Documents (Overseas Vendors only):
- 6.1 In the event that QAPCO places a Purchase Order with an Overseas Vendor, the Vendor must prepare and furnish the following Shipping Documents:
- | DOCUMENT TYPE                                       | AIRFREIGHT                            | SEA FREIGHT   | AIR PARCEL POST   |
|---|---------------------------------------|---|---|
| a) Air way Bill (AWB)<br>OR<br>Bill of Lading (B/L) | — 1 No. Original of Consignee's Copy. | — 2 Nos. Originals<br>— 2 Nos. Non-Negotiable Copies.   | — 1 No. Copy of Expeditor's Postal Receipt or Postal Reference. |
| b) Commercial Invoice                               | — 1 No. Original.<br>— 4 Nos. Copies. | — 1 No. Original.<br>— 4 Nos. Copies.                   | — 1 No. Original.<br>— 4 Nos. Copies                            |
| c) Certificate of Origin of Goods.                  | — 1 No. Original.                     | — 1 No. Original.<br>(to be Legalized)<br>— 1 No. Copy. | N/A   |
| d) Packing list and Certificate of Weight           | — 1 No. Original.<br>— 2 Nos. Copies. | — 1 No. Original<br>— 3 Nos. Copies                     | — 1 No. Original.<br>— 1 No. Copy.                              |
| e) Certificate of Carrier.                          | N/A                                   | — 1 No. Original<br>(to be Legalized).                  | N/A   |
- 6.2 For C.I.F. Terms of Shipment, the Vendor shall prepare and furnish 1 No. Original and 1 No. Copy of the Insurance Certificate.
- 6.3 For Air Freight or Air Parcel Post Terms of Shipment, the Shipping Documents must reach our Bank within ONE WEEK from the Date of Shipment for collection of payment.
- 6.4 For Sea Freight Terms of Shipment, the Shipping Documents must reach our Bank before the arrival of vessel at the Port of Discharge. Any Demurrage or other charges incurred and caused by the Vendor's non-compliance of this Condition shall be debited to the Vendor's Account.
7. Shipping Conditions:
- 7.1 For Vendor Quotations having as Terms of Shipment FOB Charles de Gaulle Airport (Roissy, France) the Vendor shall deliver the goods, in the event of placing an Order, to the Forwarding Agent nominated by QAPCO for onward shipment. In this case a House Air Way Bill issued by our nominated Forwarding Agent is acceptable to QAPCO for Negotiation. The Forwarding Agent nominated by QAPCO shall be stated in our Purchase Order.
- 7.2 For Vendor Quotations having as Terms of Shipment FOB Seaport, shipment shall be made ONLY through the United Arab Shipping Company (UASC) or their Agents, in the event of placing an order, the goods shall be delivered to the UASC or their Agent at the Port of Loading nearest to the Vendor's point of Dispatch of goods. ONLY A BILL OF LADING ISSUED BY UASC OR THEIR AGENT IS ACCEPTABLE FOR NEGOTIATION BY QAPCO
- 7.3 All sea freight shipments should be shipped through conference line. ONLY THE BILL OF LADING BY ANY OF THESE CONFERENCE LINES IS ACCEPTABLE FOR NEGOTIATION BY QAPCO
8. Estimated Delivery Date:
- 8.1 The Vendor's Quotation shall state the Estimated Delivery Date of the goods to QAPCO or it's Shipping or forwarding Agent. This Estimated Delivery Date shall be based upon the Vendor exercising his best efforts for preparing the goods for shipment and processing all necessary Shipping Documents including their Legalization (if applicable)

PUBLIC INSPECTION COPY

LCE D/ALAIN/  
PS/IMS/172/97

PURCHASE DEPARTMENT  
GOVERNMENT OF ABU DHABI

POST BOX: 838 , ABU DHABI,

U. A. E.

(TELEX NO. 22314 PURDEP EM)

TERMS & CONDITIONS TO BE FOLLOWED WHILE QUOTING

1. PLEASE REFER TO OUR ENQUIRY NO: WES/ALAIN/PS/IMS-172/97 WHILE QUOTING.
2. YOUR OFFER SHOULD BE VALID FOR 180 DAYS FURNISHED IN 6(SIX) COPIES.
3. PAYMENT WILL BE MADE BY THE NATIONAL BANK OF ABU DHABI, 90 BISHOPSGATE, LONDON EC2, UPON PRESENTATION OF SHIPPING DOCUMENTS TO THEM. PURCHASE ORDER AGAINST YOUR OFFER WILL BE FORWARDED TO YOU THROUGH THE AFORESAID BANK AND CONFIRMED BY THEM FOR PAYMENT.
4. IN CASE OF YOUR ACCEPTANCE OF PAYMENT AGAINST SHIPPING DOCUMENTS, THE PURCHASE ORDER WILL BE PROCESSED THROUGH ABOVE BANKERS AS DEFINED IN CLAUSE 3 ABOVE. THE TERMS AND CONDITIONS LAID DOWN IN THE PURCHASE ORDER SHOULD BE COMPLIED WITH STRICTLY FOR EARLY SETTLEMENT OF THE PAYMENT. WHILE PRESENTING THE SHIPPING DOCUMENTS KINDLY ENSURE THE FOLLOWING:-
  - (1) AIRWAY BILL/BILL OF LADING SHOULD SHOW NAME & ADDRESS OF THE CONSIGNEE.
  - (11) SHIPPING DOCUMENTS AGAINST THE PURCHASE ORDER PRECESSED THROUGH NATIONAL BANK OF ABU DHABI - LONDON MUST BE SUBMITTED TO THEM FOR NECESSARY PAYMENT AND NOT TO ANY OTHER BANK.
  - (111) THE OTHER TERMS AND CONDITIONS SHOWN IN THE PURCHASE ORDER SHOULD ALSO BE COMPLIED.
5. YOUR OFFER SHOULD BE F.O.B/C&F ABU DHABI BASIS AND SHIPMENT BY AIRFREIGHT/ SEAFREIGHT SEPARATELY OR AIR POST PARCEL. INSURANCE SHALL BE COVERED LOCALLY.
6. ANY CLARIFICATION RELATING TO THIS ENQUIRY YOU MAY KINDLY CONTACT EITHER BY LETTER OR TO OUR TELEX NO. 22314 PURDEP EM. YOUR OFFER SHOULD BE SENT TO THE PURCHASE DEPARTMENT DIRECT ON THE ABOVE ADDRESS.
7. YOUR OFFER SHOULD CONTAIN THE MINIMUM TIME OF DELIVERY.
8. NO PART OF OFFERED MATERIALS SHOULD BE OF ISRAELI ORIGIN AND IN RESPECT OF GOODS OF WEST GERMAN ORIGIN, PLEASE NOTE THAT THE MANUFACTURER'S PRODUCTS SHOULD NOT BE INCLUDED IN THE GERMAN COMPENSATION OF ISRAEL.
9. THE ESTIMATED NET AND GROSS WEIGHT TO BE MENTIONED IN THE OFFER.
10. IN CASE THE VALUE OF THE OFFER IS EQUAL TO U.A.E. DHS. 500,000/- OR MORE, 10% PERFORMANCE BOND IS REQUIRED TO BE FURNISHED IN THE FORM OF A BANK GUARANTEE FROM A LOCAL BANK IN ABU DHABI VALID FROM THE DATE OF ISSUE UPTO THE DATE OF DELIVERY AS EVIDENCED BY A CERTIFICATE OF RECEIPT BY THE CONCERNED DEPARTMENT OF THE GOVERNMENT AND CONFIRMED BY THE FINANCE DEPARTMENT.
11. IN CASE OF. PAYMENT AGAINST LETTER OF CREDIT, ALL BANK CHARGES OUTSIDE ABU DHABI ARE TO BE BORNE BY THE BENEFICIARY.

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DRYN/-

PUBLIC INSPECTION COPY

206 D/ALAIN/BS/

IMS-171/97

PURCHASE DEPARTMENT  
GOVERNMENT OF ABU DHABI

POST BOX: 938, ABU DHABI,  
U. A. E.

(TELEX NO. 22314 PURDEP EM)

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3. PAYMENT WILL BE MADE BY THE NATIONAL BANK OF ABU DHABI, 90 BISHOPSGATE, LONDON EC2, UPON PRESENTATION OF SHIPPING DOCUMENTS TO THEM. PURCHASE ORDER AGAINST YOUR OFFER WILL BE FORWARDED TO YOU THROUGH THE AFORESAID BANK AND CONFIRMED BY THEM FOR PAYMENT.
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5. YOUR OFFER SHOULD BE F.O.B/C&F ABU DHABI BASIS AND SHIPMENT BY AIRFREIGHT/ SEAFREIGHT SEPARATELY OR AIR POST PARCEL. INSURANCE SHALL BE COVERED LOCALLY.
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WED/ALAN/PS/TMS-  
150/97

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GOVERNMENT OF ABU DHABI

POST BOX: 838, ABU DHABI,

U. A. E.

(TELEX NO. 22314 PURDEP EM)

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WED/ALAN/PS/IMS-149/97

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2. YOUR OFFER SHOULD BE VALID FOR 180 DAYS FURNISHED IN 6(SIX) COPIES.
3. PAYMENT WILL BE MADE BY THE NATIONAL BANK OF ABU DHABI, 90 BISHOPSGATE, LONDON EC2, UPON PRESENTATION OF SHIPPING DOCUMENTS TO THEM. PURCHASE ORDER AGAINST YOUR OFFER WILL BE FORWARDED TO YOU THROUGH THE AFORESAID BANK AND CONFIRMED BY THEM FOR PAYMENT.
4. IN CASE OF YOUR ACCEPTANCE OF PAYMENT AGAINST SHIPPING DOCUMENTS, THE PURCHASE ORDER WILL BE PROCESSED THROUGH ABOVE BANKERS AS DEFINED IN CLAUSE 3 ABOVE. THE TERMS AND CONDITIONS LAID DOWN IN THE PURCHASE ORDER SHOULD BE COMPLIED WITH STRICTLY FOR EARLY SETTLEMENT OF THE PAYMENT. WHILE PRESENTING THE SHIPPING DOCUMENTS KINDLY ENSURE THE FOLLOWING:-
  - (i) AIRWAY BILL/BILL OF LADING SHOULD SHOW NAME & ADDRESS OF THE CONSIGNEE.
  - (ii) SHIPPING DOCUMENTS AGAINST THE PURCHASE ORDER PRECESSED THROUGH NATIONAL BANK OF ABU DHABI - LONDON MUST BE SUBMITTED TO THEM FOR NECESSARY PAYMENT AND NOT TO ANY OTHER BANK.
  - (iii) THE OTHER TERMS AND CONDITIONS SHOWN IN THE PURCHASE ORDER SHOULD ALSO BE COMPLIED.
5. YOUR OFFER SHOULD BE F.O.B/C&F ABU DHABI BASIS AND SHIPMENT BY AIRFREIGHT/ SEAFREIGHT SEPARATELY OR AIR POST PARCEL. INSURANCE SHALL BE COVERED LOCALLY.
6. ANY CLARIFICATION RELATING TO THIS ENQUIRY YOU MAY KINDLY CONTACT EITHER BY LETTER OR TO OUR TELEX NO. 22314 PURDEP EM. YOUR OFFER SHOULD BE SENT TO THE PURCHASE DEPARTMENT DIRECT ON THE ABOVE ADDRESS.
7. YOUR OFFER SHOULD CONTAIN THE MINIMUM TIME OF DELIVERY.
8. NO PART OF OFFERRED MATERIALS SHOULD BE OF ISRAELI ORIGIN AND IN RESPECT OF GOODS OF WEST GERMAN ORIGIN, PLEASE NOTE THAT THE MANUFACTURER'S PRODUCTS SHOULD NOT BE INCLUDED IN THE GERMAN COMPENSATION OF ISRAEL.
9. THE ESTIMATED NET AND GROSS WEIGHT TO BE MENTIONED IN THE OFFER.
10. IN CASE THE VALUE OF THE OFFER IS EQUAL TO U.A.E. DHS. 500,000/- OR MORE, 10% PERFORMANCE BOND IS REQUIRED TO BE FURNISHED IN THE FORM OF A BANK GUARANTEE FROM A LOCAL BANK IN ABU DHABI VALID FROM THE DATE OF ISSUE UPTO THE DATE OF DELIVERY AS EVIDENCED BY A CERTIFICATE OF RECEIPT BY THE CONCERNED DEPARTMENT OF THE GOVERNMENT AND CONFIRMED BY THE FINANCE DEPARTMENT.
11. IN CASE OF. PAYMENT AGAINST LETTER OF CREDIT, ALL BANK CHARGES OUTSIDE ABU DHABI ARE TO BE BORNE BY THE BENEFICIARY.

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of Contract, Specifications, Schedules and Drawings and shall be the sum total of all amounts printed into and entered by the Tenderer as indicated by the value given in the Tender Price Schedule.

No alteration shall be made to the Form of Tender or Specification and Schedules. The Tenderer is required to submit a Tender which fully complies with the Specification and a Tender which contains any departure from, or qualification to the Specification will be rejected except as provided for herein after.

To comply with this requirement the Tenderer must examine and fully understand the entire Specification which include the Standard Conditions of Contract.

### 1.3 LOCAL AGENT/PARTNER

It is mandatory that every "successful" Tenderer must have a Local Agent/Partner. The Tenderer in his own interest shall therefore appoint an agent or enter into a partnership agreement with a local person/firm of Omani nationality having an valid trade licence and registered at Oman Chamber of Commerce. Before signing the Contract Agreement the successful Tenderer shall be required to submit to the Ministry of Electricity and Water documentary evidence from the Ministry of Commerce and Industry and the Oman Chamber of Commerce confirming the existence of the said Agency/Partnership.

### 1.4 IMPORTATION REQUIREMENTS

The Tenderer shall observe and abide by the following regulations in the Sultanate of Oman:

- (a) Every delivery of goods shall be accompanied by the certificate of origin countersigned by the Chamber of Commerce in the country of origin.
- (b) A manufacturer's certificate stating that their goods do not include any materials manufactured or made in Israel.
- (c) In addition to (a) and (b) above, manufacturers in Germany, shall in their certificate state that their products are not included in the German compensation to Israel.

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Certificates 1 and 2 shall be countersigned by the nearest Consulate of Sultanate of Oman. In countries where the Sultanate of Oman has no diplomatic representation the counter signature shall be by an acceptable Arab Embassy.

Firms and Companies which are on the Black List published by the Israel Boycott Office shall not be permitted to supply goods to the Sultanate of Oman.

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Ships which are on the Black List published by the Israel Boycott Office shall not be used to ship goods into the Sultanate of Oman.

The Tenderer shall familiarise himself with all rules and regulations applicable to the importation of goods into Oman.

#### 1.5 TENDER DOCUMENTS

The Tender Documents consist of:

VOLUME 1 - PRIME DOCUMENT

VOLUME 2 - PARTICULAR SPECIFICATION AND TENDER DRAWINGS

VOLUME 3 - GENERAL SPECIFICATION

#### 1.6 CONFIDENTIALITY

All documents and drawings issued to the Tenderer shall be treated as strictly private and confidential whether or not the recipient submits a Tender.

#### 1.7 TENDERERS TO OBTAIN FULL INFORMATION

Notwithstanding any information which may be contained in the Tender Documents, Tenderers must prior to submitting Proposals visit the Site and make independent inquiries as to the Work forming the subject of this project as well as the prevailing local conditions, and obtain for themselves at their own expense, all information and investigations on all matters that may in any way affect the design, scope of supply, prices, risks or obligations of the tenderer, in case of award of contract. The Tenderer must consider all other matters and possible contingencies affecting the entire Scope of Work.

Any neglect, delay or failure on the part of the Tenderer to obtain reliable information upon the foregoing or any other matter affecting the design, scope of supply and completion periods of the plant and equipment complete for commercial operation shall not relieve the successful Tenderer from his responsibilities, risks or liabilities until Final Acceptance of the Work in case of award of Contract.

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The Tenderers shall visit the Site to familiarise themselves of conditions and existing plant. Permission to visit shall be obtained from Director General of Electricity, Directorate General of Electricity, Ministry of Electricity & Water, Muscat by the way of making a written request. Evidence of Site visit by a duly authorised representative of the Tenderer confirmed by the operating personnel at

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